

REP HEADLINE# 6318928  
\*\*\* ORIGINAL REV#0 \*\*\*

EST#	COMMENTS:
9/18	

EST#	COMMENTS:
9/18	

FLIGHT DATES SEP18/12 SEP24/12 WK-1

**CO-OP BILLING NEEDED**

CITY TAX \_\_\_\_\_  
STATE TAX \_\_\_\_\_

REP: TO NSM/NSA  
FR LINDSEY FOR CHERYL  
NEW ORDER  
TTLS \$49,700  
PLEASE CONFIRM, THANKS

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			700A-800A	30	3	\$850.00	9/18	9/21	4		TU-F	4
PROGRAM : TODAY SHOW												
2			700A-800A	30	3	\$850.00	9/24	9/24	1		MON	1
PROGRAM : TODAY SHOW												
3			800A-900A	30	3	\$800.00	9/18	9/21	4		TU-F	4
PROGRAM : TODAY SHOW												
4			800A-900A	30	3	\$800.00	9/24	9/24	1		MON	1
PROGRAM : TODAY SHOW												
5			600A-700A	30	3	\$1,100.00	9/18	9/21	4		TU-F	4
PROGRAM : NEWS												



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 REP: TEL# 215-564-1206  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET  
 FAX# 215 564 1103  
 HARRIS REPORT FROM REP  
 SEP17/12 14.36  
 \*\*\* WPXI-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
SEP/12												
CONTRACT TOTAL 49700.00												49700.00
TOTAL SPOTS 39												39

MARKET TOTALS \$150,606  
 WPXI 33% KDKA 33% WTAE 30% WPGH 4% CABL 0% WPCW 0% WPMY 0%  
 SVC- NSI  
 DEMOS- RA35+\*